



Republic of the Philippines
Department of Education
 REGION IX
 SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE

Bids and Awards Committee (BAC) Resolution Declaring Forgems Corp. as Lowest Calculated and Responsive Bidder (LCRB) for the Printing and Delivery of Senior High School Self-Learning Modules (SLMs), and Recommending Award of Contract Therefor

RESOLUTION NO. 017-CB s. 2023
 September 13, 2023

WHEREAS, on **August 09, 2023 @ 9:00 a.m.**, the BAC conducted an on-site Pre-Procurement Conference for the procurement project *Printing and Delivery of Senior High School Self-Learning Modules (SLMs)*;

WHEREAS, the DepEd, Division of Zamboanga del Norte, Estaka, Dipolog City advertised the Invitation to Apply for Eligibility and to Bid for *Printing and Delivery of Senior High School Self-Learning Modules (SLMs)* published in PHILGEPS and posted within the premises of the Schools Division Office of the Schools Division of Zamboanga del Norte continuously from **August 14, 2023** up to the scheduled opening of Bids on **September 04, 2023**;

WHEREAS, on **August 22, 2023 @ 3:00 p.m.** the BAC conducted an on-site and online **Pre-Bid Conference** with the presence of four (4) interested bidders;

WHEREAS, in response to the said advertisements, four (4) prospective bidders submitted its intent to participate in the bidding and, went on to purchase the bid documents for the project;

WHEREAS, four (4) prospective bidders timely submitted its proposal, and on **September 04, 2023**, the **bid opening** was conducted, which reveals;

Bidder Identification/Name	Approved Budget of Contract	Bid as Read Amount (₱)	Remarks
MAX COPY CENTER	18,589,381.80	Php 14,400,000.00	PQE
FORGEMS CORP.		Php 11,088,897.55	PQE
AP & S PRINTSHOPPE		Php 15,421,026.89	PQE
MIDTOWN PRINTING CORPORATION INC		Php 11,370,505.20	PQE



Address: Capitol Drive, Estaka, Dipolog City 7100 Tel. No.: (065) 212- 58431/4
 Email: zn.division@deped.gov.ph Website: www.depedzn.net
 FB: DepEd Tayo- Schools Division of Zamboanga del Norte



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WHEREAS, the detailed evaluation of bids conducted on **September 04, 2023**, resulted in the following:

Bidder Identification/Name	Approved Budget of Contract	Bid as Calculated Amount (₱)	Remarks
MAX COPY CENTER	18,589,381.80	Php 14,400,000.00	PQE
FORGEMS CORP.		Php 11,088,897.55	PQE
AP & S PRINTSHOPPE		Php 15,421,026.89	PQE
MIDTOWN PRINTING CORPORATION INC		Php 11,370,505.20	PQE

WHEREAS, upon examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidders, for the project, and after the conduct of post-qualification inspection and interview, the following was established from the post-qualification report:

Requirement	Eligibility /legal	Technical	Financial	RESULT
Forgems Corp.	Responsive	Responsive	Responsive	Passed/ LCRB

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- a.) To declare as the **Lowest Calculated and Responsive Bidder** for the *Printing and Delivery of Senior High School Self-Learning Modules (SLMs)* in the amount as accordingly bid;
- b.) To recommend to the Head of the Procuring Entity of the DepEd, Division of Zamboanga del Norte, the award of contract in favor of **FORGEMS CORP.** for the *Printing and Delivery of Senior High School Self-Learning Modules (SLMs)*, at a total Contract Price of **Eleven Million Eighty Eight Thousand Eight Hundred Ninety Seven Pesos & 55/100 (P 11, 088, 897.55)**.



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RESOLVED, at the DepED, Division of Zamboanga del Norte, Estaka, Dipolog City this 13th day of September 2023.

I hereby certify to the truthfulness of the foregoing resolution.

JESSIE E. ELACAN
 Head, BAC Secretariat

Conforme:		
EDWIN O. CURAM Expert/ End-User Representative	EVELYN C. LABAD Provisional Member (Proponent)	
SONIA Y. UY BAC Member	GRACE T. DELA CRUZ BAC Member	GIPAREL B. ELUMBA BAC Member
WILSON H. INDING Vice-Chairperson	JUDITH V. ROMAGUERA CESO VI BAC Chairperson	
Approved by:		
ROY C. TUBALLA EMD, JD, CESO V Schools Division Superintendent/ Head of Procuring Entity		

Date approved: SEP 15 2023

BAC/EKBSL/BACRESO/2023-018-CBZN /FORGEMS CORP.





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Office of the Schools Division Superintendent

NOTICE OF AWARD

SEP 15 2023

CELINE MARIE T. MONTALLA

Director
Forgems Corp
Unit 1010 Cityland Shaw Tower, Shaw Blvd Cor.
St. Francis St. Wack-Wack Greenhills, Mandaluyong City, NCR

Madame:

We are happy to notify you that the **Printing and Delivery of Senior High School Self-Learning Modules (SLMs)**, is hereby awarded to you as the **Lowest Calculated Responsive Bidder**, at a Contract Price of **Eleven Million Eighty-Eight Thousand Eight Hundred Ninety-Seven Pesos & 55/100 (P11,088,897.55)**.

You are therefore required, within ten (10) calendar days from the receipt of this Notice of Award, to formally enter into a contract with us and to submit the **Performance Security in the form of an Unconditional Bank Guarantee or Cashier's Check or Manager's Check or Irrevocable Letter of Credit, equivalent to ten percent (10%) of the Contract Price or Surety bond equivalent to thirty (30%) of the Contract Price.**

Failure to enter into the said contract or provide the Performance Security shall constitute a sufficient ground for cancellation of this award and forfeiture of your Bid Security. Thank You.

Very truly yours,

ROY C. TUBALLA EMD, JD, CESO V
Schools Division Superintendent

Conforme:

I acknowledged receipt of this Notice on: 9/18/23
Name of Bidder: Forgems Corporation
Name of Representative of Bidder: Jovy B. Ulah
Authorized Signature: [Signature]

BAC/EKBSL/Notice of Award/2023-018-CBZN /FORGEMS CORP.





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CONTRACT AGREEMENT

THIS AGREEMENT, made this SEP 4 3 2023, 2023 between **DepEd-SCHOOLS DIVISION OF ZAMBOANGA DEL NORTE**, Capitol Drive, Estaka, Dipolog City, Philippines (hereinafter called the "Entity") and **Forgems Corp.**, Unit 1010 Cityland Shaw Tower, Shaw Blvd Cor. St. Francis St. Wack-Wack Greenhills, Mandaluyong City, NCR (hereinafter called the "Supplier").

WHEREAS, the Entity is desirous that the Supplier executes the "**Procurement Of Services For The Printing and Delivery Of Senior High School Self-Learning Modules (SLMs)**" (hereinafter called "The Project") with **Contract No. CB-2023-017** and the Entity has accepted the bid for **Eleven Million Eighty-Eight Thousand Eight Hundred Ninety-Seven Pesos and 55/100 Only (P 11,088,897.55)** by the Supplier for the execution and completion of such Project **within 30 days upon issuance of Notice to Proceed**, and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as integral part of this Agreement, to wit:
 - (a) General and Special Conditions of Contract;
 - (b) Specifications;
 - (c) Invitation to Bid;
 - (d) Instructions to Bidders;
 - (e) Bid Data Sheet;
 - (f) Addenda and/or Supplemental/Bid Bulletins, if any;
 - (g) Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - (h) Eligibility requirements, documents and/or statements;
 - (i) Performance Security;
 - (j) Notice of Award of Contract and the Bidder's conforme thereto;
 - (k) Other contract documents that may be required by existing laws and/or the Entity.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to execute and complete the Project and remedy any defects therein in conformity with the provisions of this Contract in all respects.
4. The Entity hereby covenants to pay the Supplier in consideration of the execution and completion of the Project and the remedying of defects wherein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the times and in the manner prescribed by this Contract.

ROY C. TUBALLA EMD, JD, CESO VI

CELINE MARIE T. MONTALLA





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IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written.

Signed, sealed, delivered by **ROY C. TUBALLA EMD, JD, CESO VI**, the Schools Division Superintendent, DepEd-Schools Division of Zamboanga Del Norte.

Signed, sealed, delivered by **CELINE MARIE T. MONTALLA, Director, Forgems Corp.**, Unit 1010 Cityland Shaw Tower, Shaw Blvd Cor. St. Francis St. Wack-Wack Greenhills, Mandaluyong City, NCR.

Binding Signature of Procuring Entity

ROY C. TUBALLA EMD, JD, CESO VI

Binding Signature of Supplier

CELINE MARIE T. MONTALLA

WITNESSES :

For Entity:

EDWIN O. CURAM

EVELYN C. LABAD

CSC E-CARD:2009151001491801

Issued on: November 26, 2018

Issued at: Zamboanga City

PRC ID 0580145

Issued on: 10-11-1999

Issued at: PAGADIAN CITY

For Company/Supplier

Jovy B. Ulah

ID No/CTC no.: _____

Issued on: _____

Issued at : _____

ID No/CTC no.: _____

Issued on: _____

Issued at : _____





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Republic of the Philippines
 Province of _____
 City/Municipality of **SINDANGAN, ZN**

ACKNOWLEDGMENT

At the above-mentioned place this **25 SEP 2023** personally appeared before me:

ROY C. TUBALLA EMD, JD, CESO VI
 Head of the Procuring Entity

Driver's License:
 J01-99-028823

[Signature]
CELINE MARIE T. MONTALLA
 Bidder's Representative

Known to me to be the same persons who executed the foregoing instrument and they acknowledged to me that the same is their free and voluntary act and deed and that of the offices they respectively represent.

The foregoing instrument is a Contract Agreement, consisting of three (3) pages, including this page on which this Acknowledgement is written and signed by the parties hereto and their instrument witnesses on the left margin of each and every page hereof.

WITNESS MY HAND AND SEAL on the **25 SEP 2023** day of _____, 2023 at **SINDANGAN, ZN** Philippines.

NOTARY PUBLIC
 Until December 31, _____

Page No. **1425** ;
 Doc. No. **76** ;
 Book No. **III** ;
 Series No. **2023** ;

[Signature]
ATTY. GEAN PEARL P. ICAO
 NOTARY PUBLIC
 NOTARIAL COMMISSION SN 12 -2023
 VALID UNTIL DECEMBER 31, 2023
 ROLL OF ATTORNEYS NO: 82686
 IBP NO. 259104 - 1/3/23
 PTR NO. 9143467- 1/18/23
 MCLE COMPLIANCE
 (RECENTLY ADMITTED: MAY 30, 2022)





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NOTICE TO PROCEED

SEP 26 2023

CELINE MARIE T. MONTALLA

Director

Forgems Corp.

Unit 1010 Cityland Shaw Tower, Shaw Blvd Cor. St. Francis St. Wack-Wack
Greenhills, Mandaluyong City, NCR

Sir/Madame:

The Attached Agreement having been approved, notice is hereby given to **Forgems Corp.**, that work may proceed on the **Procurement Of Services For The Printing and Delivery Of Senior High School Self-Learning Modules (SLMs)**, effective on SEP 28 2023 or the date of receipt of this notice as acknowledged below, and that fully complete within 30 **days after acceptance of Notice to Proceed.**

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the DepEd-Schools Division of Zamboanga del Norte, Estaka, Dipolog City.

Very truly yours,

ROY C. TUBALLA EMD, JD, CESO VI
Schools Division Superintendent

Conforme:

I acknowledged receipt of this Notice on: SEP 26 2023

Name of Bidder: Forgems Corporation

Name of Representative of Bidder: Jovy B. Mah

Authorized Signature: [Signature]

BAC/ekbsl/ Notice to Proceed/ 2023-018-CBZN/NTP-2023-017/ Forgems Corp



Address: Capitol Drive, Estaka, Dipolog City 7100

Email: zn.division@deped.gov.ph

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Tel. No.: (065) 212- 5843

Website: www.depedzn.net